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14 Attorneys for Defendant  
15 NOVO NORDISK INC.

16 UNITED STATES DISTRICT COURT  
17 SOUTHERN DISTRICT OF CALIFORNIA

18 IN RE INCRETIN-BASED  
19 THERAPIES PRODUCTS  
20 LIABILITY LITIGATION

21 *This Document Relates to All Cases*

Case No. 3:13-MD-02452-AJB-MDD

**CORRECTED DECLARATION OF  
HEIDI LEVINE IN SUPPORT OF  
DEFENDANT NOVO NORDISK  
INC.'S BILL OF COSTS**

22 Date: January 4, 2016  
23 Time: 10:00 a.m.  
24 Judge: Hon. Anthony J. Battaglia

1 I, Heidi Levine, declare as follows:

2 I am an attorney with DLA Piper LLP (US), counsel for Defendant Novo  
3 Nordisk Inc. ("Novo Nordisk") in this litigation. I am making this declaration in  
4 support of Novo Nordisk's Bill of Costs to recover expenses associated with this  
5 litigation pursuant to Rule 54 of the Federal Rules of Civil Procedure and Southern  
6 District of California Local Rule 54.1. I have personal knowledge of the facts set  
7 forth herein and, if called to testify, I could and would testify competently hereto. I  
8 further certify that the costs listed in the attached Bill of Costs, detailed in the  
9 supporting Schedule A filed herewith, and further detailed in the invoices attached  
10 as exhibits to this declaration are allowable under federal law, are correctly stated,  
11 and were necessarily incurred in this litigation. *See* L.R. 54.1.

12 Attached hereto as Exhibit 1 is a schedule ("Schedule A") of the specific  
13 deposition costs Novo Nordisk seeks to recover pursuant to 28 U.S.C § 1920(2).  
14 True and correct copies of invoices setting forth these costs are attached hereto as  
15 Exhibits 2-53.

16 Novo Nordisk incurred the costs set forth in Schedule A in order to obtain the  
17 transcript, exhibits, and one copy of the depositions of 52 individuals.

18 These costs associated with depositions were necessarily obtained in this  
19 litigation and are allowable pursuant to 28. U.S.C. § 1920(2) and the law of this  
20 Circuit.

21 I declare under penalty of perjury under the laws of California and the United  
22 States that the foregoing is true and correct.

23 Executed on December 15, 2015 in the State of New York.

24  
25  
26

  
Heidi Levine

27  
28

### Table of Exhibits

<b>EXHIBIT</b>	<b>DESCRIPTION</b>	<b>PAGE</b>
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<b>2.</b>	A true and correct copy of Invoice #208459	<b>13</b>
<b>3.</b>	A true and correct copy of Invoice #2121424	<b>15</b>
<b>4.</b>	A true and correct copy of Invoice #214885	<b>17</b>
<b>5.</b>	A true and correct copy of Invoice #218876	<b>19</b>
<b>6.</b>	A true and correct copy of Invoice #220902	<b>21</b>
<b>7.</b>	A true and correct copy of Invoice #222834	<b>23</b>
<b>8.</b>	A true and correct copy of Invoice #224820	<b>25</b>
<b>9.</b>	A true and correct copy of Invoice #226067	<b>27</b>
<b>10.</b>	A true and correct copy of Invoice #233676	<b>29</b>
<b>11.</b>	A true and correct copy of Invoice #233632	<b>31</b>
<b>12.</b>	A true and correct copy of Invoice #235089	<b>33</b>
<b>13.</b>	A true and correct copy of Invoice #234756	<b>35</b>
<b>14.</b>	A true and correct copy of Invoice #234783	<b>37</b>
<b>15.</b>	A true and correct copy of Invoice #234751	<b>39</b>
<b>16.</b>	A true and correct copy of Invoice #235108	<b>41</b>
<b>17.</b>	A true and correct copy of Invoice #234632	<b>43</b>
<b>18.</b>	A true and correct copy of Invoice #235133	<b>45</b>
<b>19.</b>	A true and correct copy of Invoice #235485	<b>47</b>
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<b>24.</b>	A true and correct copy of Invoice #236307	<b>57</b>
<b>25.</b>	A true and correct copy of Invoice #236325	<b>59</b>
<b>26.</b>	A true and correct copy of Invoice #236337	<b>61</b>
<b>27.</b>	A true and correct copy of Invoice #238297	<b>63</b>
<b>28.</b>	A true and correct copy of Invoice #239402	<b>65</b>
<b>29.</b>	A true and correct copy of Invoice #196796	<b>67</b>
<b>30.</b>	A true and correct copy of Invoice #s 197989 & 197546	<b>69</b>
<b>31.</b>	A true and correct copy of Invoice #197963	<b>72</b>
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<b>35.</b>	A true and correct copy of Invoice #200224	<b>80</b>
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<b>38.</b>	A true and correct copy of Invoice #62909	<b>86</b>
<b>39.</b>	A true and correct copy of Invoice #201886	<b>88</b>
<b>40.</b>	A true and correct copy of Invoice #203099	<b>90</b>
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<b>46.</b>	A true and correct copy of Invoice #200375	<b>102</b>
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<b>50.</b>	A true and correct copy of Invoice #234150	<b>110</b>
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# EXHIBIT

# 1

## SCHEDULE A

<b>EXHIBIT</b>	<b>INVOICE</b>	<b>COSTS</b>
<b>2.</b>	<b>Invoice #208459</b> Georgianna Harris Deposition, taken 11/21/2013 Exhibits Rough Draft ASCII <b>TOTAL</b>	\$ 857.15 \$ 19.55 \$ 379.75 <b>\$1,256.45</b>
<b>3.</b>	<b>Invoice #2121424</b> Samuel S. Engel Deposition, taken 1/10/2014 Exhibits Minuscrypt Expert Testimony <b>TOTAL</b>	\$ 458.20 \$ 15.30 \$ 27.50 \$ 63.80 <b>\$ 564.80</b>
<b>4.</b>	<b>Invoice #214885</b> Helen Edelberg Deposition, taken 2/12/2014 Minuscrypt Expert Testimony Evening Pages  Elin Garman Deposition, taken 2/12/2014 Exhibits Expert Testimony <b>TOTAL</b>	\$ 387.10 \$ 27.50 \$ 53.90 \$ 82.00  \$1,102.05 \$ 119.00 \$ 153.45 <b>\$1,925.00</b>
<b>5.</b>	<b>Invoice #218876</b> Michelle Thompson Deposition, taken 3/24/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$ 778.15 \$ 384.15 \$ 242.25 <b>\$1,404.55</b>
<b>6.</b>	<b>Invoice #220902</b> Jay Skyler Deposition, taken 3/31/2014 Exhibits <b>TOTAL</b>	\$1,402.25 \$ 255.00 <b>\$1,657.25</b>
<b>7.</b>	<b>Invoice #222834</b> Yin Yu Deposition, taken 5/8/2014 Exhibits Rough Draft ASCII Evening Pages <b>TOTAL</b>	\$1,651.10 \$ 583.10 \$ 815.10 \$ 78.00 <b>\$3,127.30</b>
<b>8.</b>	<b>Invoice #224820</b> Meri Kay Scott Deposition, taken 5/23/2014 Exhibits <b>TOTAL</b>	\$ 920.35 \$ 68.85 <b>\$ 989.20</b>

# SCHEDULE A

EXHIBIT	INVOICE	COSTS
9.	<b>Invoice #226067</b> Michael Sacco Deposition, taken 6/6/2014 Exhibits <div style="text-align: right;"><b>TOTAL</b></div>	\$1,137.60 \$ 164.90 <b>\$1,302.50</b>
10.	<b>Invoice #233676</b> David Maggs Deposition, taken 9/11/2014 Exhibits <div style="text-align: right;"><b>TOTAL</b></div>	\$1,279.80 \$ 425.85 <b>\$1,705.65</b>
11.	<b>Invoice #233632</b> Jeffrey Ferguson Deposition, taken 9/17/2014 Exhibits Rough Draft ASCII <div style="text-align: right;"><b>TOTAL</b></div>	\$ 821.60 \$ 126.65 \$ 405.60 <b>\$1,353.85</b>
12.	<b>Invoice #235089</b> Richard Clay Deposition, taken 9/24/2014 Rough Draft ASCII Exhibits Evening Pages <div style="text-align: right;"><b>TOTAL</b></div>	\$2,291.00 \$1,131.00 \$ 498.90 \$ 246.00 <b>\$4,166.90</b>
13.	<b>Invoice #234756</b> Daniel Braun Deposition, taken 9/25/2014 Exhibits Rough Draft ASCII Evening Pages <div style="text-align: right;"><b>TOTAL</b></div>	\$2,077.70 \$ 157.95 \$1,025.70 \$ 220.00 <b>\$3,481.35</b>
14.	<b>Invoice #234783</b> Richard Bump Deposition, taken 9/26/2014 Rough Draft ASCII Exhibits Evening Pages <div style="text-align: right;"><b>TOTAL</b></div>	\$1,532.60 \$ 756.60 \$ 104.65 \$ 122.00 <b>\$2,515.85</b>
15.	<b>Invoice #234751</b> Jennifer Brookfield Deposition, taken 9/29/2014 Rough Draft ASCII Exhibits Evening Pages <div style="text-align: right;"><b>TOTAL</b></div>	\$1,343.00 \$ 663.00 \$ 157.95 \$ 178.00 <b>\$2,341.95</b>
16.	<b>Invoice #235108</b> Jason Brett Deposition, taken 9/30/2014 Rough Draft ASCII Exhibits Evening Pages <div style="text-align: right;"><b>TOTAL</b></div>	\$1,627.40 \$ 803.40 \$ 124.20 \$ 98.00 <b>\$2,653.00</b>



## SCHEDULE A

<b>EXHIBIT</b>	<b>INVOICE</b>	<b>COSTS</b>
<b>17.</b>	<b>Invoice #234632</b> Michelle Thompson Deposition, taken 9/30/2014 Rough Draft ASCII <b>TOTAL</b>	\$ 703.10 \$ 347.10 <b>\$1,050.20</b>
<b>18.</b>	<b>Invoice #235133</b> Curtis Chang Deposition, taken 10/1/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$ 770.25 \$ 380.25 \$ 172.25 <b>\$1,322.75</b>
<b>19.</b>	<b>Invoice #235485</b> Barry Goldstein Deposition, taken 10/2/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,023.05 \$ 505.05 \$ 370.80 <b>\$1,898.90</b>
<b>20.</b>	<b>Invoice #235288</b> Lotte Knudsen Deposition, taken 10/2/2014 Rough Draft ASCII Exhibits Evening Pages <b>TOTAL</b>	\$2,528.75 \$1,062.50 \$ 401.50 \$ 284.00 <b>\$4,276.75</b>
<b>21.</b>	<b>Invoice #235534</b> Samuel Engel Deposition, taken 10/8/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,311.40 \$ 647.40 \$ 418.95 <b>\$2,377.75</b>
<b>22.</b>	<b>Invoice #236033</b> Kathryn Owen Deposition, taken 10/8/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$ 572.75 \$ 282.75 \$ 208.65 <b>\$1,064.15</b>
<b>23.</b>	<b>Invoice #236080</b> Jennifer Yu Deposition, taken 10/9/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,109.95 \$ 547.95 \$ 40.80 <b>\$1,698.70</b>
<b>24.</b>	<b>Invoice #236307</b> James Malone Deposition, taken 10/10/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$ 999.35 \$ 493.35 \$ 63.70 <b>\$1,556.40</b>

## SCHEDULE A

<b>EXHIBIT</b>	<b>INVOICE</b>	<b>COSTS</b>
<b>25.</b>	<b>Invoice #236325</b> Alan Moses Deposition, taken 10/13/2014 Rough Draft ASCII Exhibits Evening Pages <b>TOTAL</b>	\$1,828.85 \$ 902.85 \$ 358.15 \$ 162.00 <b>\$3,251.85</b>
<b>26.</b>	<b>Invoice #236337</b> Lou Ann Eader Deposition, taken 10/16/2014 Rough Draft ASCII Exhibits Evening Pages <b>TOTAL</b>	\$1,346.95 \$ 664.95 \$ 405.90 \$ 156.00 <b>\$2,573.80</b>
<b>27.</b>	<b>Invoice #238297</b> Orville Kolterman Deposition, taken 11/5/2014 Exhibits Rough Draft ASCII Evening Pages <b>TOTAL</b>	\$1,686.65 \$ 168.35 \$ 832.65 \$ 236.00 <b>\$2,923.65</b>
<b>28.</b>	<b>Invoice #239402</b> Made Wenton Deposition, taken 11/12/2014 Exhibits Rough Draft ASCII Evening Pages <b>TOTAL</b>	\$1,749.85 \$ 159.90 \$ 863.85 \$ 136.00 <b>\$2,909.60</b>
<b>29.</b>	<b>Invoice #196796</b> Parakrama Chandrasoma Deposition, taken 8/12/2015 Rough Draft ASCII Exhibit Bundle <b>TOTAL</b>	\$1,517.25 \$ 466.50 \$ 45.00 <b>\$2,028.75</b>
<b>30.</b>	<b>Invoice #s 197989 &amp; 197546</b> Thomas Lee Brown Deposition, taken 8/20/2015 Rough Draft ASCII <b>TOTAL</b>	\$1,074.15 \$ 381.00 <b>\$1,455.15</b>
<b>31.</b>	<b>Invoice #197963</b> Joseph R. Landolph Jr. Deposition, taken 8/21/2015 Rough Draft ASCII <b>TOTAL</b>	\$1,191.80 \$ 525.00 <b>\$1,716.80</b>
<b>32.</b>	<b>Invoice #198244</b> Jean Buteau Deposition, taken 8/27/2015 Rough Draft ASCII Exhibit Bundle <b>TOTAL</b>	\$1,697.85 \$ 447.00 \$ 45.00 <b>\$2,189.85</b>

## SCHEDULE A

<b>EXHIBIT</b>	<b>INVOICE</b>	<b>COSTS</b>
<b>33.</b>	<b>Invoice #198536</b> Sander Greenland Deposition, taken 9/1/2015 Rough Draft ASCII <b>TOTAL</b>	\$ 908.60 \$ 405.00 <b>\$1,313.60</b>
<b>34.</b>	<b>Invoice #198541</b> Howard M. Kipen Deposition, taken 9/2/2015 Rough Draft Exhibit Bundle <b>TOTAL</b>	\$ 735.35 \$ 233.55 \$ 45.00 <b>\$1,013.90</b>
<b>35.</b>	<b>Invoice #200224</b> Aleksi Sedo Deposition, taken 9/17/2015 XMEF File <b>TOTAL</b>	\$ 427.75 \$ 85.00 <b>\$ 512.75</b>
<b>36.</b>	<b>Invoice #114868</b> Graham M. Woolf Deposition, taken 9/18/2015 Rough Draft ASCII Exhibits Scanned Color Exhibits Scanned <b>TOTAL</b>	\$ 967.60 \$ 433.50 \$ 64.30 \$ 199.00 <b>\$1,664.40</b>
<b>37.</b>	<b>Invoice #62525</b> Curt Daniel Furberg Deposition, taken 9/30/2015 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,277.35 \$ 714.45 \$ 285.60 <b>\$2,277.40</b>
<b>38.</b>	<b>Invoice #62909</b> Kenneth Carson Deposition, taken 10/7/2015 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,277.35 \$ 208.50 \$ 193.55 <b>\$1,679.40</b>
<b>39.</b>	<b>Invoice #201886</b> Robert P. Gale Deposition, taken 10/12/2015 Rough Draft ASCII <b>TOTAL</b>	\$1,070.85 \$ 480.00 <b>\$1,550.85</b>
<b>40.</b>	<b>Invoice #203099</b> Clive Roy Taylor Deposition, taken 10/15/2015 <b>TOTAL</b>	\$1,008.90 <b>\$1,008.90</b>
<b>41.</b>	<b>Invoice #203322</b> David Madigan Deposition, taken 10/19/2015 Rough Draft ASCII <b>TOTAL</b>	\$1,082.65 \$ 441.45 <b>\$1,524.10</b>
<b>42.</b>	<b>Invoice #268396</b> Charles S. Fuchs Deposition, taken 10/27/2015 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,062.55 \$ 524.55 \$ 203.35 <b>\$1,790.45</b>

# SCHEDULE A

EXHIBIT	INVOICE	COSTS
43.	<b>Invoice #270489</b> Robert Gibbons Deposition, taken 11/5/2015 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$ 940.10 \$ 464.10 \$ 65.10 <b>\$1,469.30</b>
44.	<b>Invoice #205623</b> Rebecca A. Betensky Deposition, taken 11/9/2015 Rough Draft ASCII <b>TOTAL</b>	\$1,451.45 \$ 756.00 <b>\$2,207.45</b>
45.	<b>Invoice #268984</b> Andrew Lowy Deposition, taken 10/29/2015 Exhibits Rough Draft ASCII <b>TOTAL</b>	\$1,520.75 \$ 119.70 \$ 750.75 <b>\$2,391.20</b>
46.	<b>Invoice #200375</b> Ian Hunt Deposition, taken 9/18/2015 Exhibits <b>TOTAL</b>	\$ 805.35 \$ 45.00 <b>\$ 850.35</b>
47.	<b>Invoice #202483</b> Kristina Chadwick Deposition, taken 10/8/2015 <b>TOTAL</b>	\$ 713.90 <b>\$ 713.90</b>
48.	<b>Invoice #198455</b> Gerard O'Malley Deposition, taken 8/26/2015 Exhibits <b>TOTAL</b>	\$ 433.65 \$ 45.00 <b>\$ 478.65</b>
49.	<b>Invoice #219016</b> Kathryn Owen Deposition, taken 3/25/2015 Exhibits Minuscrit <b>TOTAL</b>	\$1,046.75 \$ 283.05 \$ 27.50 <b>\$1,357.30</b>
50.	<b>Invoice #234150</b> Buse Deposition, taken 9/23/2014 Rough Draft ASCII Exhibits <b>TOTAL</b>	\$1,094.15 \$ 540.15 \$ 55.90 <b>\$1,690.20</b>
51.	<b>Invoice #189350</b> Alexander Fleming Deposition, taken 5/22/2015 Exhibits Rough Draft Transcript <b>TOTAL</b>	\$ 805.35 \$ 95.00 \$ 354.00 <b>\$1,254.35</b>
52.	<b>Invoice #195220</b> Andres Gomez Deposition, taken 7/29/2015 <b>TOTAL</b>	\$1,044.30 <b>\$1,044.30</b>

## SCHEDULE A

EXHIBIT	INVOICE	COSTS
53.	Invoice #234783 Richard Bump Deposition, taken 9/26/2014 Exhibit Rough Draft ASCII Evening Pages	\$1,532.60 \$ 104.65 \$ 756.60 \$ 122.00
	<b>TOTAL</b>	<b>\$2,515.85</b>

**GRAND TOTAL \$95,049.25**

# EXHIBIT

# 2

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
208459	12/4/2013	114961
Job Date	Case No.	
11/21/2013		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

GEORGIANNA HARRIS

Exhibit	23.00 Pages	19.55
Transcript Copy - Videotaped / Technical Testimony	217.00 Pages	857.15
Rough Draft ASCII	217.00 Pages	379.75
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,354.95**  
AFTER 1/18/2014 PAY \$1,490.45

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 114961 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 208459 Invoice Date : 12/4/2013  
**Total Due : \$ 1,354.95**  
AFTER 1/18/2014 PAY \$1,490.45

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_

# EXHIBIT

# 3



**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
212142	1/24/2014	116901
<b>Job Date</b>	<b>Case No.</b>	
1/10/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

SAMUEL S. ENGEL, M.D.

Exhibit	18.00 Pages	15.30
Transcript Copy - Videotaped / Technical Testimony	116.00 Pages	458.20
Expert Testimony	116.00 Pages	63.80
E-Transcript - Complimentary		0.00
Minuscrit/Condensed Transcript		27.50
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$635.80**  
AFTER 3/10/2014 PAY \$699.38

Videotaped deposition held in New York, NY

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 116901 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 212142 Invoice Date : 1/24/2014  
**Total Due : \$ 635.80**  
AFTER 3/10/2014 PAY \$699.38

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 4

**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
214885	2/24/2014	119278
<b>Job Date</b>	<b>Case No.</b>	
2/12/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## HELEN EDELBERG

Transcript Copy - Videotaped / Technical Testimony	98.00 Pages	387.10
Expert Testimony	98.00 Pages	53.90
Evening Pages	41.00 Pages	82.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		20.00
Shipping - Complimentary		0.00

## ELIN GARMAN

Exhibit	140.00 Pages	119.00
Transcript Copy - Videotaped / Technical Testimony	279.00 Pages	1,102.05
Expert/Technical Testimony	279.00 Pages	153.45

**TOTAL DUE >>> \$1,981.00**  
AFTER 4/10/2014 PAY \$2,179.10

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:10 PM

Thank you for your business!

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 119278 BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation  
Invoice No. : 214885 Invoice Date : 2/24/2014  
**Total Due : \$ 1,981.00**  
AFTER 4/10/2014 PAY \$2,179.10

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 5



# INVOICE

Invoice No.	Invoice Date	Job No.
218876	4/9/2014	121023
Job Date	Case No.	
3/24/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Michelle Thompson

Exhibit	285.00 Pages	242.25
Transcript Copy - Videotaped / Technical Testimony	197.00 Pages	778.15
Rough Draft ASCII	197.00 Pages	384.15
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrite/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,506.05**  
AFTER 5/24/2014 PAY \$1,656.66

Videotaped deposition held in Princeton, NJ

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 218876  
Invoice Date : 4/9/2014  
**Total Due : \$ 1,506.05**  
AFTER 5/24/2014 PAY \$1,656.66

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 121023  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 6

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Madeline Ford  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
220902	4/29/2014	119434
Job Date	Case No.	
3/31/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jay Skyler, M.D.

Exhibit	300.00 Pages	255.00
Transcript Copy - Videotaped / Technical Testimony	355.00 Pages	1,402.25
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		25.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,718.25</b>
AFTER 6/13/2014 PAY		\$1,890.08

Videotaped deposition held in Coral Gables, FL

Thank you for your business!

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Madeline Ford  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 220902  
Invoice Date : 4/29/2014  
**Total Due : \$ 1,718.25**  
AFTER 6/13/2014 PAY \$1,890.08

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 119434  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 7



**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
222834	5/20/2014	123924
Job Date	Case No.	
5/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Yin Yu

Exhibit	686.00 Pages	583.10
Transcript Copy - Videotaped / Technical Testimony	418.00 Pages	1,651.10
Rough Draft ASCII	418.00 Pages	815.10
Evening Pages	39.00 Pages	78.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$3,198.30**  
AFTER 7/4/2014 PAY \$3,518.13

Videotaped deposition held in San Diego, CA. Deposition ended at 6:03PM

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 222834  
Invoice Date : 5/20/2014  
**Total Due : \$ 3,198.30**  
AFTER 7/4/2014 PAY \$3,518.13

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 123924  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 8

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
224820	6/10/2014	124776
Job Date	Case No.	
5/23/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Meri Kay Scott

Exhibit	81.00 Pages	68.85
Transcript Copy - Videotaped / Technical Testimony	233.00 Pages	920.35
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,060.20**

AFTER 7/25/2014 PAY **\$1,166.22**

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,060.20**

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 224820  
Invoice Date : 6/10/2014  
**Total Due : \$1,060.20**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 124776  
BU ID : 26-VIP-CHI  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

# EXHIBIT

# 9

# INVOICE

**U.S. LEGAL SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No.	Invoice Date	Job No.
226067	6/24/2014	125095
Job Date	Case No.	
6/6/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

MICHAEL SACCO

Exhibit	194.00 Pages	164.90
Transcript Copy - Videotaped / Technical Testimony	288.00 Pages	1,137.60
Realtime/Text Stream - Daily Connectivity Fee	288.00 Users	561.60
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,899.10**

AFTER 8/8/2014 PAY \$2,089.01

Videotaped deposition held in Princeton, NJ

Thank you for your business!

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 125095 BU ID : 26-VIP-CHI

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 226067 Invoice Date : 6/24/2014

**Total Due : \$ 1,899.10**

AFTER 8/8/2014 PAY \$2,089.01

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 10

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Danielle Diviaio, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
233676	9/30/2014	131435
Job Date	Case No.	
9/11/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

David Maggs (Former Employee of Amylin)

Exhibit	501.00 Pages	425.85
Transcript Copy - Videotaped / Technical Testimony	324.00 Pages	1,279.80
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,776.65**

AFTER 11/14/2014 PAY **\$1,954.32**

Videotaped deposition held in Boston, MA

Thank you for your business!

(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **\$1,776.65**

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Danielle Diviaio, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 233676  
Invoice Date : 9/30/2014  
Total Due : **\$1,776.65**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 131435  
BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 11



**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
233632	9/30/2014	131423
Job Date	Case No.	
9/17/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

JEFFREY FERGUSON, M.D.

Exhibit	149.00 Pages	126.65
Transcript Copy - Videotaped / Technical Testimony	208.00 Pages	821.60
Rough Draft ASCII	208.00 Pages	405.60
E-Transcript - Complimentary		0.00
E-CD Litigation Package		36.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,424.85**  
AFTER 11/14/2014 PAY \$1,567.34

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 131423 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 233632 Invoice Date : 9/30/2014

**Total Due : \$ 1,424.85**  
AFTER 11/14/2014 PAY \$1,567.34

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 12

# INVOICE

**U.S. LEGAL SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Melissa J. Whitney, Esquire  
DLA Piper  
33 Arch Street  
26th Floor  
Boston, MA 02110

Invoice No.	Invoice Date	Job No.
235089	10/17/2014	131373
Job Date	Case No.	
9/24/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Richard Clay (Employee of Merck)

Exhibit	1,663.00 Pages	498.90
Transcript Copy - Videotaped / Technical Testimony	580.00 Pages	2,291.00
Rough Draft ASCII	580.00 Pages	1,131.00
Evening Pages	123.00 Pages	246.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$4,201.90**  
AFTER 12/1/2014 PAY \$4,622.09

Videotaped deposition held in Philadelphia, PA. Deposition ended at 7:53PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 617-406-6000 Fax: 617-406-6100

*Please detach bottom portion and return with payment.*

Melissa J. Whitney, Esquire  
DLA Piper  
33 Arch Street  
26th Floor  
Boston, MA 02110

Job No. : 131373 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235089 Invoice Date : 10/17/2014

**Total Due : \$ 4,201.90**

AFTER 12/1/2014 PAY \$4,622.09

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 13

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
234756	10/15/2014	131756
Job Date	Case No.	
9/25/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Daniel Braun (Employee of Eli Lilly)

Exhibit	243.00 Pages	157.95
Transcript Copy - Videotaped / Technical Testimony	526.00 Pages	2,077.70
Rough Draft ASCII	526.00 Pages	1,025.70
Evening Pages	110.00 Pages	220.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$3,516.35**  
AFTER 11/29/2014 PAY \$3,867.99

Reference No. : 160052

Videotaped deposition held in Indianapolis, IN.. Deposition ended at 8:25 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 131756 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234756 Invoice Date : 10/15/2014

**Total Due : \$ 3,516.35**

AFTER 11/29/2014 PAY \$3,867.99

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 14

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

# INVOICE

Invoice No.	Invoice Date	Job No.
234783	10/15/2014	132427
Job Date	Case No.	
9/26/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Richard Bump (Former Employee of Eli Lilly)

Exhibit	161.00 Pages	104.65
Transcript Copy - Videotaped / Technical Testimony	388.00 Pages	1,532.60
Rough Draft ASCII	388.00 Pages	756.60
Evening Pages	61.00 Pages	122.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,550.85**  
AFTER 11/29/2014 PAY \$2,805.94

Reference No. : 160106

Videotaped deposition held in Indianapolis, IN. Deposition ended at 6:10 PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 132427 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 234783 Invoice Date : 10/15/2014

**Total Due : \$ 2,550.85**  
AFTER 11/29/2014 PAY \$2,805.94

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 15



# INVOICE

**U.S. LEGAL SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
234751	10/15/2014	131430
Job Date	Case No.	
9/29/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jennifer Brookfield

Exhibit	243.00 Pages	157.95
Transcript Copy - Videotaped / Technical Testimony	340.00 Pages	1,343.00
Rough Draft ASCII	340.00 Pages	663.00
Evening Pages	89.00 Pages	178.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$2,376.95**  
AFTER 11/29/2014 PAY \$2,614.65

Reference No. : 160208

Videotaped deposition held in Indianapolis, IN. Deposition ended at 7:35PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: Fax:

*Please detach bottom portion and return with payment.*

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 131430 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234751 Invoice Date : 10/15/2014  
**Total Due : \$ 2,376.95**  
AFTER 11/29/2014 PAY \$2,614.65

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 16

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Christopher G. Campbell, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235108	10/17/2014	131223
<b>Job Date</b>	<b>Case No.</b>	
9/30/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Brett Exhibits		
Exhibit	414.00 Pages	124.20
Transcript Copy - Videotaped / Technical Testimony	412.00 Pages	1,627.40
Rough Draft ASCII	412.00 Pages	803.40
Evening Pages	49.00 Pages	98.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,688.00**  
AFTER 12/1/2014 PAY \$2,956.80

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:13PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 212 335 4541 Fax: 212 335 4501

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Job No. : 131223 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235108 Invoice Date : 10/17/2014  
**Total Due : \$ 2,688.00**  
AFTER 12/1/2014 PAY \$2,956.80

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 17

**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

*Approved*

Invoice No.	Invoice Date	Job No.
234632	10/14/2014	131225
Job Date	Case No.	
9/30/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Michelle Thompson (Employee of Novo)

Transcript Copy - Videotaped / Technical Testimony	178.00 Pages	703.10
Realtime	178.00 Pages	400.50
Rough Draft ASCII	178.00 Pages	347.10
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,485.70**  
AFTER 11/28/2014 PAY \$1,634.27

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Raymond M. Williams, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 131225 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234632 Invoice Date : 10/14/2014

**Total Due : \$ 1,485.70**  
AFTER 11/28/2014 PAY \$1,634.27

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 18

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
235133	10/17/2014	131420
<b>Job Date</b>	<b>Case No.</b>	
10/1/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Curtis Chang		
Exhibit	265.00 Pages	172.25
Transcript Copy - Videotaped / Technical Testimony	195.00 Pages	770.25
Rough Draft ASCII	195.00 Pages	380.25
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>		<b>\$1,357.75</b>
AFTER 12/1/2014 PAY		\$1,493.53

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: Fax:

*Please detach bottom portion and return with payment.*

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 131420 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 235133 Invoice Date : 10/17/2014  
**Total Due : \$ 1,357.75**  
AFTER 12/1/2014 PAY \$1,493.53

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 19



# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Leeanne Mancari, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Invoice No.	Invoice Date	Job No.
235485	10/22/2014	132599
Job Date	Case No.	
10/2/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Barry Goldstein

Exhibit	824.00 Pages	370.80
Transcript Copy - Videotaped / Technical Testimony	259.00 Pages	1,023.05
Rough Draft ASCII	259.00 Pages	505.05
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,972.90**  
AFTER 12/6/2014 PAY \$2,170.19

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 212 335 4541 Fax: 212 335 4501

*Please detach bottom portion and return with payment.*

Leeanne Mancari, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Job No. : 132599 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235485 Invoice Date : 10/22/2014

**Total Due : \$ 1,972.90**  
AFTER 12/6/2014 PAY \$2,170.19

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 20

# INVOICE

**U.S. LEGAL SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Invoice No.	Invoice Date	Job No.
235288	10/20/2014	131230
Job Date	Case No.	
10/2/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Lotte Knudsen (Employee of Novo)

Exhibit	730.00 Pages	401.50
Transcript Copy - Videotaped / Technical Testimony	425.00 Pages	2,528.75
Realtime	425.00 Pages	1,253.75
Rough Draft ASCII	425.00 Pages	1,062.50
Evening Pages	142.00 Pages	284.00
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Handling & Processing - International		85.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$5,654.50**  
AFTER 12/4/2014 PAY \$6,219.95

Videotaped deposition held in Copenhagen, Denmark. Deposition ended at 9:30PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 212 335 4541 Fax: 212 335 4501

*Please detach bottom portion and return with payment.*

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Job No. : 131230 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235288 Invoice Date : 10/20/2014

**Total Due : \$ 5,654.50**  
AFTER 12/4/2014 PAY \$6,219.95

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 21

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

# INVOICE

Invoice No.	Invoice Date	Job No.
235534	10/22/2014	131375
Job Date	Case No.	
10/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Samuel Engel (Employee of Merck)

Exhibit	931.00 Pages	418.95
Transcript Copy - Videotaped / Technical Testimony	332.00 Pages	1,311.40
Rough Draft ASCII	332.00 Pages	647.40
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$2,451.75**

AFTER 12/6/2014 PAY \$2,696.93

Videotaped deposition held in New York, NY

Thank you for your business!

Invoices not paid by due date will be subject to Interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: Fax:

*Please detach bottom portion and return with payment.*

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 131375 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 235534 Invoice Date : 10/22/2014

**Total Due : \$ 2,451.75**

AFTER 12/6/2014 PAY \$2,696.93

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 22

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
236033	10/28/2014	131227
Job Date	Case No.	
10/8/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Kathryn Owen (Employee of Novo)

Exhibit	321.00 Pages	208.65
Transcript Copy - Videotaped / Technical Testimony	145.00 Pages	572.75
Realtime	145.00 Pages	326.25
Rough Draft ASCII	145.00 Pages	282.75
E-CD Litigation Package		39.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,464.40**  
AFTER 12/12/2014 PAY \$1,610.84

Videotaped deposition held in Princeton, NJ.

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 131227 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 236033 Invoice Date : 10/28/2014

**Total Due : \$ 1,464.40**  
AFTER 12/12/2014 PAY \$1,610.84

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

# EXHIBIT

# 23



# INVOICE

**U.S. LEGAL SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
236080	10/28/2014	131379
Job Date	Case No.	
10/9/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Jennifer Yu

Exhibit	136.00 Pages	40.80
Transcript Copy - Videotaped / Technical Testimony	281.00 Pages	1,109.95
Rough Draft ASCII	281.00 Pages	547.95
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,772.70**  
AFTER 12/12/2014 PAY \$1,949.97

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

**RECEIVED**  
NOV - 3 2014  
BY: \_\_\_\_\_

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 131379 BU ID : 25-CHI VIP

Case No. :

Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 236080 Invoice Date : 10/28/2014

**Total Due : \$ 1,772.70**

AFTER 12/12/2014 PAY \$1,949.97

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 24

✓ 11/24

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
236307	10/30/2014	131427
Job Date	Case No.	
10/10/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

James Malone (Employee of Eli Lilly)

Exhibit	98.00 Pages	63.70
Transcript Copy - Videotaped / Technical Testimony	253.00 Pages	999.35
Rough Draft ASCII	253.00 Pages	493.35
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$1,591.40**  
AFTER 12/14/2014 PAY **\$1,750.54**

Videotaped deposition held in Indianapolis, IN

Thank you for your business!

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$1,591.40**

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No. : 236307  
Invoice Date : 10/30/2014  
**Total Due : \$1,591.40**

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 131427  
BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 25

# INVOICE

21  
F.H.  
11/9  
WJ

U.S. Legal Support  
1818 Market Street Suite 240  
Philadelphia PA 19103  
Phone: 877.479.2484 Fax: 877.876.9330

Invoice No.	Invoice Date:	Payment Terms
236325	10/30/2014	Due upon receipt
Job No.	Job Date:	Balance
131229	10/13/2014	\$4761.46

## Case Name

In Re: Incretin Mimetics Products Liability Litigation

## Case No

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York NY 10020-1104

## Job Location

## Ordered By

## Reference Info.

Reed Smith LLP  
136 Main Street Suite 250 Princeton Forrestal  
Village  
Princeton NJ 08540

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York NY 10020-1104

Client Matter No:  
Claim No:  
Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: Alan Moses				
Exhibit	551.00	Pages	\$0.65	\$358.15
Transcript Copy - Videotaped / Technical Testimony	463.00	Pages	\$3.95	\$1828.85
Realtime	463.00	Pages	\$2.25	\$1041.75
Rough Draft ASCII	463.00	Pages	\$1.95	\$902.85
Evening Pages	81.00	Pages	\$2.00	\$162.00
E-Transcript - Complimentary	1.00	1	Minimum	\$0.00
Condensed Transcript - Complimentary	1.00	1	Minimum	\$0.00
Processing & Handling	1.00		\$35.00	\$35.00
Shipping - Complimentary	1.00	1	Minimum	\$0.00
Taxable (0.00)				

Videotaped deposition held in Princeton, NJ. Deposition ended at 6:52 PM

**Total Due**

**\$4328.60**

Thank you for your business!

(-) Payments/Credits	\$0.00
(+) Finance Charges/Debits	\$432.86
<b>(=) New Balance</b>	<b>\$4761.46</b>

**Tax ID : 76-0523238**

Phone: 212 335 4541

Fax: 212 335 4501

Late invoices may incur interest of 1.5% per month or the state maximum allowed. Reasonable efforts will be made to allocate payments properly. Any rights regarding allocations, refunds or adjustments will be waived after 90 days from payment.

"Please detach bottom portion and return with payment."

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas 38th Floor  
New York NY 10020-1104

Invoice No.	236325
Invoice Date:	10/30/2014
Total Due	\$4761.46
Job No.	131229
Case No:	

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston TX 77210-4772**

# EXHIBIT

# 26

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

# INVOICE

Invoice No.	Invoice Date	Job No.
236337	10/30/2014	131377
Job Date	Case No.	
10/16/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Lou Ann Eader (Employee of Merck)

Exhibit	902.00 Pages	405.90
Transcript Copy - Videotaped / Technical Testimony	341.00 Pages	1,346.95
Rough Draft ASCII	341.00 Pages	664.95
Evening Pages	78.00 Pages	156.00
Evening Pages		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,608.80**  
AFTER 12/14/2014 PAY \$2,869.68

Videotaped deposition held in Philadelphia, PA

Thank you for your business!

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
**(=) New Balance: \$2,608.80**

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No. : 236337  
Invoice Date : 10/30/2014  
Total Due : \$2,608.80

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 131377  
BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 27



1/22

# INVOICE

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Invoice No.	Invoice Date	Job No.
238297	11/21/2014	133706
Job Date	Case No.	
11/5/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Orville Kolterman

Exhibit	259.00 Pages	168.35
Transcript Copy - Videotaped / Technical Testimony	427.00 Pages	1,686.65
Rough Draft ASCII	427.00 Pages	832.65
Evening Pages	118.00 Pages	236.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,997.65**  
AFTER 1/5/2015 PAY \$3,297.42

Videotape deposition held in San Diego, CA. Deposition ended at 7:59PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 133706 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 238297 Invoice Date : 11/21/2014  
**Total Due : \$ 2,997.65**  
AFTER 1/5/2015 PAY \$3,297.42

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 28

**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
239402	12/3/2014	133711
<b>Job Date</b>	<b>Case No.</b>	
11/12/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

**Made Wenton**

Exhibit	533.00 Pages	159.90
Transcript Copy - Videotaped / Technical Testimony	443.00 Pages	1,749.85
Rough Draft ASCII	443.00 Pages	863.85
Evening Pages	68.00 Pages	136.00
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** \$2,983.60  
AFTER 1/17/2015 PAY \$3,281.96

Videotaped deposition held in Boston, MA. Deposition ended at 6:48PM

Thank you for your business!

Invoices not paid by due date will be subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Tax ID: 76-0523238

Phone: Fax:

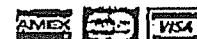
Please detach bottom portion and return with payment.

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 133711 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 239402 Invoice Date : 12/3/2014  
Total Due : \$ 2,983.60  
AFTER 1/17/2015 PAY \$3,281.96

Remit To: U.S. Legal Support  
P.O. Box 3724  
New York, NY 10008-3724

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 29

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Invoice No.	Invoice Date	Job No.
196796	8/28/2015	112754
Job Date	Case No.	
8/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Parakrama Tissa Chandrasoma, M.D.	357.00	@	4.25	1,517.25
2 Day expedited surcharge				1,438.71
Appearance Fee			125.00	125.00
Rough Draft Transcript			0.00	466.50
Exhibit Bundle			45.00	45.00
Color Exhibits Scanned	21.00	Pages @	1.00	21.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrite			0.00	0.00
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$3,635.46</b>

(V/T/2 Day)

Location: Los Angeles, CA

Thank you. Your business is appreciated.

For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 112754 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 196796 Invoice Date : 8/28/2015  
Total Due : \$3,635.46

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 30

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
197989	9/8/2015	112936
Job Date	Case No.	
8/20/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Thomas Lee Brown, Ph.D.  
Rough Draft Transcript

0.00 381.00

**TOTAL DUE >>> \$381.00**

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 112936 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 197989 Invoice Date : 9/8/2015  
**Total Due : \$381.00**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197546	8/31/2015	112936
<b>Job Date</b>	<b>Case No.</b>	
8/20/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Thomas Lee Brown, Ph.D.	279.00	@	3.85	1,074.15
Appearance Fee			95.00	95.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrit			0.00	0.00
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,191.15</b>

Location: Dayton, OH

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 112936 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 197546 Invoice Date : 8/31/2015  
Total Due : \$1,191.15

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# EXHIBIT

# 31

# INVOICE

Golkow, Inc.  
1650 Market Street,  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Lucas P. Przymusinski, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
197963	9/10/2015	113312
<b>Job Date</b>	<b>Case No.</b>	
8/21/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Joseph R. Landolph, Jr., Ph.D.

Rough Draft Transcript

ASCII (.txt)

E-Transcript (.ptx - Emailed)

Manuscript

Shipping and Handling

404.00 Pages	@	2.95	1,191.80
		0.00	525.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,738.80</b>

(V/T)

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>1,738.80</b>

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lucas P. Przymusinski, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 113312 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 197963 Invoice Date : 9/10/2015  
Total Due : \$1,738.80

Remit To: Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103

## PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

**EXHIBIT**

**32**

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198244	9/24/2015	113321
<b>Job Date</b>	<b>Case No.</b>	
8/27/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Jean Buteau, Ph.D. (INTERNATIONAL)	343.00	@	4.95	1,697.85
Appearance Fee			200.00	200.00
Rough Draft Transcript			0.00	447.00
Exhibit Bundle			45.00	45.00
Color Exhibits Scanned	39.00 Pages	@	1.00	39.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrite			0.00	0.00
Reporter Expenses (Airfare/Hotel/Transportation)			0.00	1,153.71
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$3,604.56</b>

(V)

Location: Edmonton, AB  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Loren Brown, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 113321 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198244 Invoice Date : 9/24/2015  
Total Due : \$3,604.56

Remit To: **Golkow, Inc.**  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

**EXHIBIT**

**33**

C/m 38 3322-4

**INVOICE**

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
198536	9/21/2015	113353
Job Date	Case No.	
9/1/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Sander Greenland, Dr.P.H.	308.00	Pages	@	2.95	908.60
Rough Draft Transcript				0.00	405.00
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
Teleconference Full Day				85.00	85.00
Shipping and Handling				22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,465.60</b>

(V/T)

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414*Please detach bottom portion and return with payment.*

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 113353 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198536 Invoice Date : 9/21/2015  
**Total Due : \$ 1,465.60**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 34

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
198541	9/17/2015	113416
<b>Job Date</b>	<b>Case No.</b>	
9/2/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

## ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Howard M. Kipen, M.D., M.P.H.	191.00	@	3.85	735.35
Appearance Fee			95.00	95.00
Conference Room			700.00	700.00
Rough Draft Transcript			0.00	233.55
Color Exhibits Scanned	6.00 Pages	@	1.00	6.00
Exhibit Bundle			45.00	45.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrite			0.00	0.00
Teleconference Full Day			85.00	85.00
Hand Delivery / Courier			10.00	10.00
Shipping and Handling of Read and Sign materials			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,931.90</b>

(V/T)

Location: New Brunswick, NJ  
Participation via telephone conference call in number set up by Golkow Technologies: Melissa Whitney

Thank you. Your business is appreciated.

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 113416 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 198541 Invoice Date : 9/17/2015  
Total Due : \$1,931.90

Remit To: Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# EXHIBIT

# 35

# INVOICE

10/26

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
200224	10/7/2015	114307
Job Date	Case No.	
9/17/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Aleksi Sedo, MD, PhD, D.Sc., FCMA  
E-Transcript (.ptx - Emailed)  
XMEF File

145.00 Pages	@	2.95	427.75
		0.00	0.00
		85.00	85.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$512.75</b>

(V)  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

**Tax ID:** 20-5543414

*Please detach bottom portion and return with payment.*

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 114307 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 200224 Invoice Date : 10/7/2015  
**Total Due : \$ 512.75**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# EXHIBIT

# 36

# INVOICE

10/7

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
199450	9/30/2015	114868
Job Date	Case No.	
9/18/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Graham M. Woolf, M.D.	328.00	Pages	@	2.95	967.60
Rough Draft Transcript				0.00	433.50
Exhibits scanned	643.00	Pages	@	0.10	64.30
Color Exhibits Scanned	199.00	Pages	@	1.00	199.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
Hand Delivery / Courier				10.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,674.40</b>

(V)  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 114868 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability  
Litigation  
Invoice No. : 199450 Invoice Date : 9/30/2015  
Total Due : \$1,674.40

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

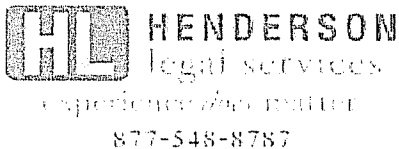
### PAYMENT WITH CREDIT CARD



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	

# EXHIBIT

# 37



Christopher G. Campbell, Esq.  
DLA Piper US, LLP  
1251 Avenue of the Americas  
New York NY

# INVOICE

Invoice No.	Invoice Date	Job No.
62525	10/12/2015	37327
Job Date	Case No.	
9/30/2015		
Case Name		
In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452		
Payment Terms		
Due upon receipt		

Deposition Transcript/Index pages of:

Curt Daniel Furberg

Transcript Copy	433.00	Pages	@	2.95	1,277.35
Rough draft	433.00	Pages	@	1.65	714.45
Exhibits	816.00	Pages	@	0.35	285.60
Processing/Repository	1.00		@	55.00	55.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$2,332.40</b>
AFTER 12/11/2015 PAY					\$2,565.64

Transcript copy, regular delivery.

A finance charge of 1.5% per month may be charged on all balances more than 30 days past due.

Tax ID: 46-0476632

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esq.  
DLA Piper US, LLP  
1251 Avenue of the Americas  
New York NY

Job No. : 37327 BU ID : HLS-DC  
Case No. :  
Case Name : In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452  
Invoice No. : 62525 Invoice Date : 10/12/2015  
Total Due : \$2,332.40  
AFTER 12/11/2015 PAY \$2,565.64

Remit To: Henderson Legal Services, Inc.  
PO Box 37593  
Baltimore MD 21297-3593

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone #: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 38



**HENDERSON**

legal services

experience *does* matter

877-548-8787

Christopher G. Campbell, Esq.  
DLA Piper US, LLP  
1251 Avenue of the Americas  
New York NY

# INVOICE

082  
11/17

Invoice No.	Invoice Date	Job No.
62621	10/19/2015	37537
Job Date	Case No.	
10/7/2015		
Case Name		
In re Incretin Mimetics Products Liability Litigation, MDL No. 13-2452		
Payment Terms		
Due upon receipt		

**Deposition Transcript/Index pages of:**

Dr. Kenneth Carson

Transcript Copy

Rough draft

Exhibits

Processing/Repository

433.00	Pages	@	2.95	1,277.35
139.00	Pages	@	1.50	208.50
553.00	Pages	@	0.35	193.55
1.00		@	55.00	55.00

**TOTAL DUE >>> \$1,734.40**

AFTER 12/18/2015 PAY \$1,907.84

Transcript copy, regular delivery.  
Rough draft of A.M. session provided.

A finance charge of 1.5% per month may be charged on all balances more than 30 days past due.

**Tax ID:** 46-0476632

*Please detach bottom portion and return with payment.*

Christopher G. Campbell, Esq.  
DLA Piper US, LLP  
1251 Avenue of the Americas  
New York NY

Job No. : 37537 BU ID : HLS-DC  
Case No. :  
Case Name : In re Incretin Mimetics Products Liability  
Litigation, MDL No. 13-2452  
Invoice No. : 62621 Invoice Date : 10/19/2015  
**Total Due : \$1,734.40**  
AFTER 12/18/2015 PAY \$1,907.84

Remit To: **Henderson Legal Services, Inc.**  
**PO Box 37593**  
**Baltimore MD 21297-3593**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



**EXHIBIT**

**39**

10/28

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
201886	10/27/2015	116549
Job Date	Case No.	
10/12/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Robert P. Gale, M.D.	363.00	Pages	@	2.95	1,070.85
E-Transcript (.ptx - Emailed)				0.00	0.00
Rough Draft Transcript				0.00	480.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$1,550.85</b>

(V/T)  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).




Tax ID: 20-5543414

*Please detach bottom portion and return with payment.*

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 116549 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 201886 Invoice Date : 10/27/2015  
**Total Due : \$1,550.85**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD	
  	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	
Email: _____	

# EXHIBIT

# 40

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
203099	10/30/2015	116237
Job Date	Case No.	
10/15/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Clive Roy Taylor, M.D., Ph.D.  
E-Transcript (.ptx - Emailed)

342.00	Pages	@	2.95	1,008.90
			0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,008.90</b>	

(V/T)

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

(-) Payments/Credits:	0.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	<b>1,008.90</b>




Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 116237 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 203099 Invoice Date : 10/30/2015  
Total Due : **\$1,008.90**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD	
  	
Cardholder's Name: _____	
Card Number: _____	
Exp. Date: _____	Phone#: _____
Billing Address: _____	
Zip: _____	Card Security Code: _____
Amount to Charge: _____	
Cardholder's Signature: _____	
Email: _____	

# EXHIBIT

# 41

# INVOICE

21

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
203322	11/10/2015	116882
Job Date	Case No.	
10/19/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

David Madigan, Ph.D.

Rough Draft Transcript

E-Transcript (.ptx - Emailed)

367.00 Pages	@	2.95	1,082.65
		0.00	441.45
		0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>			<b>\$1,524.10</b>

(V/T)

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Raymond M. Williams, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 116882 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 203322 Invoice Date : 11/10/2015  
Total Due : \$1,524.10

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_  
Email: \_\_\_\_\_

# EXHIBIT

# 42



p: 877.479.2484  
f: 877.876.9330

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
268396	11/4/2015	156726
Job Date	Case No.	
10/27/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Charles S. Fuchs, M.D., MPH

Exhibit	581.00 Pages	203.35
Transcript Copy - Videotaped / Technical Testimony	269.00 Pages	1,062.55
Rough Draft ASCII	269.00 Pages	524.55
Minuscrit/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

**TOTAL DUE >>>** **\$1,889.45**  
AFTER 12/19/2015 PAY **\$2,078.40**

Videotaped deposition held in Boston, MA

Thank you for your business!

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **1,889.45**

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 156726 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 268396 Invoice Date : 11/4/2015  
Total Due : \$1,889.45

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# EXHIBIT

# 43

**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Melissa J. Whitney, Esquire  
DLA Piper  
33 Arch Street  
26th Floor  
Boston, MA 02110

# INVOICE

Invoice No.	Invoice Date	Job No.
270489	11/24/2015	157754
Job Date	Case No.	
11/5/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Dr. Robert Gibbons

Exhibit	186.00 Pages	65.10
Transcript Copy - Videotaped / Technical Testimony	238.00 Pages	940.10
Rough Draft ASCII	238.00 Pages	464.10
Minuscrit/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

**TOTAL DUE >>>** **\$1,568.30**  
AFTER 1/8/2016 PAY \$1,725.13

Deposition held in Chicago, IL

Thank you for your business!

**Tax ID:** 76-0523238

Phone: 617-406-6000 Fax: 617-406-6100

*Please detach bottom portion and return with payment.*

Melissa J. Whitney, Esquire  
DLA Piper  
33 Arch Street  
26th Floor  
Boston, MA 02110

Job No. : 157754 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability  
Litigation

Invoice No. : 270489 Invoice Date : 11/24/2015

**Total Due : \$ 1,568.30**  
AFTER 1/8/2016 PAY \$1,725.13

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

# EXHIBIT

# 44

02/2/8

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Invoice No.	Invoice Date	Job No.
205623	12/8/2015	118498
Job Date	Case No.	
11/9/2015		
Case Name		
Incretin-Based Therapies Products Liability Litigation		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED COPY OF TRANSCRIPT OF:

Rebecca A. Betensky, Ph.D.	377.00	@	3.85	1,451.45
Appearance Fee			95.00	95.00
Realtime with Rough ASCII			0.00	756.00
ASCII (.txt)			0.00	0.00
E-Transcript (.ptx - Emailed)			0.00	0.00
Minuscrit			0.00	0.00
Shipping and Handling			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$2,324.45</b>

Location: Boston, MA

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).




Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Christopher G. Campbell, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 118498 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 205623 Invoice Date : 12/8/2015  
**Total Due : \$2,324.45**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD							
Cardholder's Name:							
Card Number:							
Exp. Date:		Phone#:					
Billing Address:							
Zip:		Card Security Code:					
Amount to Charge:							
Cardholder's Signature:							
Email:							

# EXHIBIT

# 45

**U.S. LEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
268984	11/13/2015	157230
Job Date	Case No.	
10/29/2015		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

Dr. Andrew Lowy

Exhibit	342.00 Pages	119.70
Transcript Copy - Videotaped / Technical Testimony	385.00 Pages	1,520.75
Realtime	385.00 Pages	866.25
Rough Draft ASCII	385.00 Pages	750.75
Minuscrypt/Condensed Transcript		0.00
Litigation Support Package/eCD		39.00
Handling, Processing & Archiving		35.00
Shipping/Delivery		25.00

**TOTAL DUE >>>** **\$3,356.45**  
AFTER 12/28/2015 PAY **\$3,692.10**

Reference No. : 525277

Videotaped deposition held in San Diego, CA

Thank you for your business!

(-) Payments/Credits: 0.00  
(+) Finance Charges/Debits: 0.00  
(=) New Balance: **3,356.45**

Tax ID: 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Job No. : 157230 BU ID : 21-NY VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 268984 Invoice Date : 11/13/2015  
**Total Due : \$3,356.45**

Remit To: **U.S. Legal Support**  
**P.O. Box 4772-13**  
**Houston, TX 77210-4772**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 46

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Invoice No.	Invoice Date	Job No.
200375	10/13/2015	114942
Job Date	Case No.	
9/18/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Ian Hunt	273.00	Pages	@	2.95	805.35
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrite				0.00	0.00
Teleconference Full Day				85.00	85.00
Hand Delivery / Courier				10.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$945.35</b>

(V)  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 114942 BU ID : R-Main  
Case No. :  
Case Name : Teresa Seufert v. Merck, et al.  
Invoice No. : 200375 Invoice Date : 10/13/2015  
Total Due : \$945.35

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



# EXHIBIT

# 47

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Invoice No.	Invoice Date	Job No.
202483	10/29/2015	113351
Job Date	Case No.	
10/8/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

1 CERTIFIED COPY OF TRANSCRIPT OF:

Kristina D. Chadwick, Ph.D.

E-Transcript (.ptx - Emailed)

242.00 Pages @ 2.95 713.90  
0.00 0.00

**TOTAL DUE >>> \$713.90**

(V)  
Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 113351 BU ID : R-Main  
Case No. :  
Case Name : Teresa Seufert v. Merck, et al.  
Invoice No. : 202483 Invoice Date : 10/29/2015  
Total Due : \$713.90

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

# EXHIBIT

# 48

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone:877.370.3377 Fax:917.591.5672

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Invoice No.	Invoice Date	Job No.
198455	9/24/2015	113454
Job Date	Case No.	
8/26/2015		
Case Name		
Teresa Seufert v. Merck, et al.		
Payment Terms		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gerard J. O'Malley, Ph.D.	147.00	Pages	@	2.95	433.65
Exhibit Bundle				45.00	45.00
ASCII (.txt)				0.00	0.00
E-Transcript (.ptx - Emailed)				0.00	0.00
Minuscrlpt				0.00	0.00
Hand Delivery / Courier				10.00	10.00
<b>TOTAL DUE &gt;&gt;&gt;</b>					<b>\$488.65</b>

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

Please detach bottom portion and return with payment.

Lauren Wilchek, Esquire  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 113454 BU ID : R-Main  
Case No. :  
Case Name : Teresa Seufert v. Merck, et al.  
Invoice No. : 198455 Invoice Date : 9/24/2015  
Total Due : \$488.65

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

PAYMENT WITH CREDIT CARD		AMEX	DISCOVER	VISA
Cardholder's Name:				
Card Number:				
Exp. Date:		Phone#:		
Billing Address:				
Zip:		Card Security Code:		
Amount to Charge:				
Cardholder's Signature:				
Email:				

# EXHIBIT

# 49

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

# INVOICE

Invoice No.	Invoice Date	Job No.
219016	4/10/2014	121026
Job Date	Case No.	
3/25/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

**KATHRYN OWEN**

Exhibit	333.00 Pages	283.05
Transcript Copy - Videotaped / Technical Testimony	265.00 Pages	1,046.75
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrit/Condensed Transcript		27.50
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,431.30**  
AFTER 5/25/2014 PAY \$1,574.43

Videotaped deposition held in Short Hills, NJ

Thank you for you business!

**Tax ID:** 76-0523238

Phone: 215-656-3319 Fax: 215-606-3319

*Please detach bottom portion and return with payment.*

Heidi Levine, Esquire  
DLA Piper  
1650 Market Street  
Suite 4900  
Philadelphia, PA 19103

Invoice No. : 219016  
Invoice Date : 4/10/2014  
**Total Due : \$ 1,431.30**  
AFTER 5/25/2014 PAY \$1,574.43

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

Job No. : 121026  
BU ID : 31-VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

# EXHIBIT

# 50

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

# INVOICE

Invoice No.	Invoice Date	Job No.
234150	10/8/2014	131664
Job Date	Case No.	
9/23/2014		
Case Name		
In Re: Incretin Mimetics Products Liability Litigation		
Payment Terms		
Due upon receipt		

## Buse Exhibits

Exhibit	86.00 Pages	55.90
Transcript Copy - Videotaped / Technical Testimony	277.00 Pages	1,094.15
Rough Draft ASCII	277.00 Pages	540.15
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$1,725.20**  
AFTER 11/22/2014 PAY \$1,897.72

Reference No. : 14-0923-66

Videotaped deposition held in Chapel Hill, NC

Thank you for your business!

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**Tax ID:** 76-0523238

Phone: 212 335 4541 Fax: 212 335 4501

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Loren H. Brown, Esquire  
DLA Piper  
1251 Avenue of the Americas  
38th Floor  
New York, NY 10020-1104

Job No. : 131664 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation

Invoice No. : 234150 Invoice Date : 10/8/2014

**Total Due : \$ 1,725.20**  
AFTER 11/22/2014 PAY \$1,897.72

Remit To: **U.S. Legal Support**  
**P.O. Box 3724**  
**New York, NY 10008-3724**

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_



# EXHIBIT

# 51

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

Danielle Divialo, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
189350	6/17/2015	108135
<b>Job Date</b>	<b>Case No.</b>	
5/22/2015		
<b>Case Name</b>		
Incretin-Based Therapies Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

## 1 CERTIFIED COPY OF TRANSCRIPT OF:

Gilbert Alexander Fleming, M.D.

Exhibits scanned

Rough Draft Transcript

Teleconference Full Day

ASCII (.txt)

E-Transcript (.ptx - Emailed)

Minuscrite

Shipping and Handling

273.00	Pages	@	2.95	805.35
950.00	Pages	@	0.10	95.00
			354.00	354.00
			85.00	85.00
			0.00	0.00
			0.00	0.00
			0.00	0.00
			22.00	22.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,361.35</b>

Thank you. Your business is appreciated.  
For billing questions, please email [billing@golkow.com](mailto:billing@golkow.com).

Tax ID: 20-5543414

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Danielle Divialo, Esquire  
DLA Piper LLP  
1251 Avenue of the Americas  
New York, NY 10020

Job No. : 108135 BU ID : R-Main  
Case No. :  
Case Name : Incretin-Based Therapies Products Liability Litigation  
Invoice No. : 189350 Invoice Date : 6/17/2015  
Total Due : \$1,361.35

Remit To: **Golkow, Inc.**  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103

### PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 52

# INVOICE

Golkow, Inc.  
1650 Market Street  
Suite 5150  
Philadelphia, PA 19103  
Phone: 877.370.3377 Fax: 917.591.5672

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
195220	8/10/2015	111695
<b>Job Date</b>	<b>Case No.</b>	
7/29/2015		
<b>Case Name</b>		
Teresa Seufert v. Merck, et al.		
<b>Payment Terms</b>		
Due upon receipt		

Madeleine Ford  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Andres Gomez, Ph.D.

E-Transcript (.ptx - Emailed)

354.00	Pages	@	2.95	1,044.30
			0.00	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>				<b>\$1,044.30</b>

(V/T)

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**Tax ID:** 20-5543414

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Madeleine Ford  
DLA Piper LLP  
One Liberty Place 1650 Market Street, Suite 4900  
Philadelphia, PA 19103-7300

Job No. : 111695 BU ID : R-Main

Case No. :

Case Name : Teresa Seufert v. Merck, et al.

Invoice No. : 195220

Invoice Date : 8/10/2015

**Total Due : \$1,044.30**

Remit To: **Golkow, Inc.**  
**1650 Market Street**  
**Suite 5150**  
**Philadelphia, PA 19103**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name: \_\_\_\_\_

Card Number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_

Amount to Charge: \_\_\_\_\_

Cardholder's Signature: \_\_\_\_\_

# EXHIBIT

# 53

**USLEGAL  
SUPPORT**  
The Power of Commitment.  
p: 877.479.2484  
f: 877.876.9330

Alvin Johnson, Esquire  
DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

# INVOICE

<b>Invoice No.</b>	<b>Invoice Date</b>	<b>Job No.</b>
234783	10/15/2014	132427
<b>Job Date</b>	<b>Case No.</b>	
9/26/2014		
<b>Case Name</b>		
In Re: Incretin Mimetics Products Liability Litigation		
<b>Payment Terms</b>		
Due upon receipt		

Richard Bump (Former Employee of Eli Lilly)

Exhibit	161.00 Pages	104.65
Transcript Copy - Videotaped / Technical Testimony	388.00 Pages	1,532.60
Rough Draft ASCII	388.00 Pages	756.60
Evening Pages	61.00 Pages	122.00
E-Transcript - Complimentary		0.00
Condensed Transcript - Complimentary		0.00
Processing & Handling		35.00
Shipping - Complimentary		0.00

**TOTAL DUE >>>** **\$2,550.85**  
AFTER 11/29/2014 PAY \$2,805.94

Reference No. : 160106

Videotaped deposition held in Indianapolis, IN. Deposition ended at 6:10 PM

Thank you for your business!

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Tax ID: 76-0523238

Phone: Fax:

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DLA Piper  
80 South 8th Street  
Suite 2800  
Minneapolis, MN 55402

Job No. : 132427 BU ID : 25-CHI VIP  
Case No. :  
Case Name : In Re: Incretin Mimetics Products Liability Litigation  
Invoice No. : 234783 Invoice Date : 10/15/2014  
**Total Due : \$ 2,550.85**  
AFTER 11/29/2014 PAY \$2,805.94

Remit To: **U.S. Legal Support**  
P.O. Box 3724  
New York, NY 10008-3724

## PAYMENT WITH CREDIT CARD



Cardholder's Name: \_\_\_\_\_  
Card Number: \_\_\_\_\_  
Exp. Date: \_\_\_\_\_ Phone#: \_\_\_\_\_  
Billing Address: \_\_\_\_\_  
Zip: \_\_\_\_\_ Card Security Code: \_\_\_\_\_  
Amount to Charge: \_\_\_\_\_  
Cardholder's Signature: \_\_\_\_\_